ILLINOIS COMMERCE COMMISSION ILLINOIS PUBLIC WATER AND SEWER UTILITIES NUMBER OF CUSTOMERS AND ANNUAL REVENUES

Based on the 2004 Annual Report Filed in 2005

				WATER NUMBER OF AND CUSTOMERS		AN	ANNUAL REVENUES				
	UTILITIES		WATER	<u>SEWER</u>	<u>SEWER</u>	Wate	<u>er</u>	<u>Sewer</u>	Water	Sewer	<u>Total</u>
1.	Apple Canyon Utility Company	1	Х			2,66	.0		261,526		261,526
2.	Aqua Illinois, Inc.	4	^		Χ	54,84		10,535	26,079,224	5,454,045	31,533,269
3.	Bahl Water Corporation		Χ		,,	24		10,000	38,748	0/101/010	38,748
4.	Camelot Utilities, Inc.	1			Χ	21		212	82,578	102,591	185,169
5.	Cedar Bluff Utilities, Inc.	1		Χ				130	,	48,396	48,396
6.	Cedar Water Company, Inc.		Χ			Ę	9		17,004		17,004
7.	Charmar Water Company	1	Χ			Ę	3		25,957		25,957
8.	Cherry Hill Water Company	1	Χ			23	6		86,629		86,629
9.	Clarendon Water Company	1	Χ			26	4		124,798		124,798
10.	Colonial Meadows Water Company	•	Χ								0
11.	County Line Water Company	1	Χ			11	4		31,307		31,307
12.	Crystal Clear Water Company	2	Χ			29	4		46,386		46,386
13.	Del Mar Water Company	1,4	Χ			8	13		23,588		23,588
14.	Eastwood Manor Water Company		Χ			32	.5		59,104		59,104
15.	Ellwood Green's Utility Corporation			Χ				218		53,368	53,368
16.	Emmett Utilities, Inc.	*			Χ						0
17.	Ferson Creek Utilities Company	1			Χ	37	8	374	115,274	132,228	247,502
18.	Forestview Utilities Corporation			Χ				24		4,455	4,455
19.	Galena Territory Utilities, Inc.	1			Χ	2,03		731	499,913	212,178	712,091
20.	Great Northern Utilities, Inc.	1	Χ			36			102,124		102,124
21.	Harbor Ridge Utilities, Inc.	1,4			Χ	29		296	81,932	28,987	110,919
22.	Highland Shores Water Company	2	Χ			65			99,638		99,638
23.	Holiday Hills Utilities, Inc.	1	Χ			24			57,625		57,625
24.	Illinois-American Water Company	4			Χ	265,73		21,418	157,282,422	12,324,949	169,607,371
25.	Killarney Water Company	1	Χ			35			76,872		76,872
26.	Lake Holiday Utilities Corporation	1	Χ			2,08			467,932		467,932
27.	Lake Marian Water Company	- 1	Χ			28			124,150		124,150
28.	Lake Wildwood Utilities Corporation	1	Χ			1,80			194,997		194,997
29.	McHenry Shores Water Company	2	Χ			52	18		98,613		98,613
30.	Medina Utilities Corporation	-		Χ				371		227,069	227,069
31.	New Landing Utility, Inc.				Χ						0
32.	Nordic Park Water & Sewage Disposal Company	3	Χ			15	5		35,683		35,683

Water Department January 1, 2005

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	UTILITIES		WATER	SEWER	<u>SEWER</u>	<u>Water</u>	Sewer	Water	Sewer Sewer	<u>Total</u>
33.	Northern Hills Water and Sewer Company	1			X	172	184	43,672	53,752	97,424
34.	Northern Illinois Investment Group, Inc.		Χ			87		35,763		35,763
35.	Northern Illinois Utilities, Inc.	2	Χ			359		76,194		76,194
36.	Nunda Utility Company		Χ			170		32,947		32,947
37.	Powers Water Company, Inc.		Χ			66		37,011		37,011
38.	Rockvale Corporation				Χ	116	4	33,138	553	33,691
39.	Silvis Heights Water Corporation		Χ			488		93,292		93,292
40.	South Beloit Water, Gas and Electric Company	4	Χ			2,352		539,858		539,858
41.	Sundale Utilities, Inc.				Χ	505	1,381	89,982	382,119	472,101
42.	Valentine Water Service, Inc.	1	Χ			71		28,860		28,860
43.	Walk-Up Woods Water Company	1	Χ			221		59,146		59,146
44.	Westlake Utilities, Inc.	1			Χ	305	295	88,343	116,994	205,337
45.	Whispering Hills Water Company	1	Χ			2,339		658,111		658,111
46.	Wildwood Utility Company	1	Χ			196		42,024		42,024
47.	Wonder Lake Water Company	2	Χ			425		65,987		65,987
48.	Woodlawn Utilities Corporation	3			Χ	90	90	18,947	23,026	41,973
	TOTAL		31	4	13	342,272	36,263	188,057,299	19,164,710	207,222,009

DISCLAIMER: While an effort has been made to insure the accuracy of these statistics, it is not possible to vouch for their complete accuracy.

No Annual Report was filed or Annual Report was incomplete.
 Utilities, Inc. is the parent company of each of these operating subsidiaries. Each subsidiary operates separately and files Annual Reports separately.
 Thomas P. Matthews is owner and operator of each of these utilities.
 Woodlawn Utilities is the parent company of Nordic Park.
 These utilities collect revenues through purchased water, sewage treatment, or qualifying infrastructure surcharge tariffs.